

Work Order ID 148776

Thursday, July 07, 2016 1:19:36 PM

148776

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Item ID: D4287-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Uhmw U-Channel
 Start Date: 7/7/2016 Start Qty: 64.00 ***64*** Cust Item ID:
 Required Date: 7/14/2016 Req'd Qty: 64.00 ***64*** Customer:
 Reference: **DAS 13**
 Approvals: Process Plan: **9-89** Date: **JUL 07 2016** Tooling: Date:
 QC: Date: SPC (Y/N): Date: Run Start ***NR1***
 Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4287	A

100		0.00							
100									DAS 13 9-89
Purchasing	Memo	0.00							64 JUL 07 2016
Purchasing	Issue P/O: 32748								
	Material: UHMW (white)								
	Supplier P#: McMaster-Carr 8672K31								
	Material release note required								
110	Receive & Inspect for Damage & Mat'l Certs	0.00							
110									
Packaging	Memo	0.21							64 Sep 16 7-8
Packaging									
120	QC18 In-Coming Inspection Material	0.00							
120									DAS 38 9-89
QC	Memo	0.00							64
Quality Control									JUL 18 2016

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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Identify as per dwg & Stock Location: SHFA	0.00							
130						68-6			
Packaging	Memo	0.11				9			JUL 11 2016
Packaging						9-89			
140	QC21- Final Inspection - Work Order Release	0.00				DAS			
140						21			
QC	Memo	1.07				9-89			JUL 11 2016
Quality Control									

DAS
21
9-89
JUL 11 2016

Picklist Print

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Work Order ID: 148776

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Parent Item: D4287-3

D4287-3

Parent Item Name: Uhmw U-Channel

Start Date: 7/7/2016

Required Date: 7/14/2016

Start Qty: 64.00

Required Qty: 64.00

Comments: IPP Rev:A 10.11.15 new issue DD Verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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8672K31

Purchased

No

110

f

0.0000

1

64

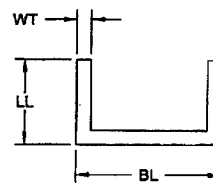
8672K31

UHMW U-Channel

**

64 f.
64 8/16-78

SPECIFICATION CONTROL DRAWING



DAS
13
9-89

JUL 07 2016

W/O. 148776

D4287-X UHMW U-CHANNEL

DART PART NUMBER	POSSIBLE SUPPLIER	SUPPLIER PART NUMBER	MATERIAL	PURCHASED LENGTH	BASE LENGTH (BL)	LEG LENGTH (LL)	WALL THICKNESS (WT)	WEIGHT (lbs)
D4287-1	McMASTER-CARR	9928K53	UHMW (WHITE)	96.0	1.05	0.75	0.250	2.11
D4287-3	McMASTER-CARR	8672K31	UHMW (WHITE)	96.0	1.25	0.75	0.125	1.29

RELEASED
2010-11-03

NOTES:

- 1) MATERIAL: PURCHASE PER TABLE
OR
UHMW BLACK TIVAR 1000 VIRGIN MATERIAL
REF. DART SPEC. MUHMW
- 2) FINISH: NONE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: NONE
- 6) IDENTIFICATION: NONE
- 7) WEIGHT: PER TABLE

A	NEW ISSUE	MB	10.10.26
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.10.26		

DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWING NO. DSC-D4287	REV. A
TITLE UHMW U-CHANNEL	SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32948**

Purchase Order Date 7/7/2016

PO Print Date 7/7/2016

Page Number 1 of 2

Order From :
MCMASTER-CARR SUPPLY CO,
P.O. BOX 7690
CHICAGO, IL 60680-7690
US

VU-MCM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 07 2016

Contact Name
Vendor Phone 330 995 5500

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 10
Currency USD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	8672K31 AS PER DWG D4287 REV. A B148776	UHMW U-Channel	7/8/2016 Yes 7/8/2016		64.00 f	\$3.74	\$239.36
Line Total:							\$239.36
2	71500-11	59005A24 AID SPRING	7/8/2016 Yes 7/8/2016		2.00 Each	\$5.44	\$10.88
Line Total:							\$10.88
Deliver To: JESSE							
3	71401-45	PROCUREMENT QUALITY CLAUSES	7/8/2016 No 7/8/2016		1.00	\$0.00	\$0.00

Note:

7/7/2016



200 Aurora Industrial Pkwy
Aurora OH 44202-8087
330-995-5500
cle.sales@mcmaster.com

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada
Attention: Jesse

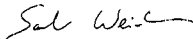
Purchase Order
PO32948
Order Placed By
Chantal Lavoie
McMaster-Carr Number
5586057-01

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07/07/2016

Line	Product	Ordered	Shipped
1	8672K31 UHMW Polyethylene Trim, Screw Mount, U-Shape, 1" Inside Width	64 Feet	64

Call 78

McMaster-Carr Supply Company 200 Aurora Industrial Pkwy Aurora, OH 44202-8087 USA Phone: 330-995-5500 E-Mail: cle.sales@mcmaster.com Employer Identification Number (EIN): 36-1458720	Invoice: 68775619 Purchase Order: PO32948 Release: Release Amount: McMaster-Carr Number: 5586057-01 ORIGINAL COMMERCIAL INVOICE CERTIFICATE OF ORIGIN	
Ultimate Destination: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada	Shipped: 07-Jul-2016 Shipper's Export Declaration (SED): NO EEI 30.36	FOB: ORIGIN
Intermediate Consignee:	Bill To: Dart Aerospace Ltd 1270 Aberdeen St Hawkesbury ON K6A 1K7 Canada Tax Number:	
Forwarding Agent:	Billing Attention: Shipping Jesse Attention: Contact:	

Shipping Weight (in kgs): 6		Number of Packages: 1		Invoice Amounts:		Merchandise Amount:		\$239.36	
Package Dimensions: 11 X 11 X 259 CM = .032 CUBIC M						Total (In USD):		\$239.36	
				Payment Terms: 2% discount on merchandise only if paid within 10 days, net 30 days					
				Remit payment to: (by mail) McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690 USA				(by wire transfer) Bank of America 222 Broadway New York, NY 10038 Account 86666-02021 SWIFT BOFAUS3N	
Authorized Signature: 		Date: 07-Jul-2016							
Name: Sarah Weinberg		Title: Operations Mgr.				Page 1 of 1			